

100511011
TRINITY NYAKABINGO MINE Ltd
SHYORONGI, Rulindo00000 Amajyaruguru
Rwanda**Invoice Number**
INV00106742**Customer No:**

1010320

Invoicing details:**Your ref.:**

Jeome Sande

Our Ref.:

Tom Redding

KID:

0001067420

Portal Name:

Trinity Metals VDR 5

Due date:

22.01.2025

Net 15

Invoice date:

07.01.2025

Product

Monthly megabyte usage

Period

07.12.2024-06.01.2025

Qty

8,951

Unit price

.31

Invoice

2,765.70

Nettosum

2,765.70

0% mva

.00

Total**2,765.70 GBP**

Monthly megabyte usage

Tier 1: 1-5,000, 5,000 per megabyte(s) x GBP 0,00/per megabyte = GBP 0,00
Tier 2: >=5,001, 3,951 per megabyte(s) x GBP 0,70/per megabyte = GBP 2 765,70
Total = GBP 2 765,70**Content information: Payment must be marked with Invoice #****Questions regarding the invoice:****E-mail:** invoice@admincontrol.com**Bank details:**Danske Bank London branch
75 King William Street
London EC4N 7DT
United Kingdom**Bank account reference:**Bank account: 35012753
Sorting code: 301281
SWIFT: DABAGB2L
IBAN-No: GB62DABA30128135012753